

222426

PAGE 3 OF 4

PAGE 1 OF 4

Attention Mr. George Parker

RECEIVED
MAR 08 2010
PSC SC
CLERK'S OFFICE

**Late Exhibit A
Docket 2009-397-T**

JOHNSON'S MOVING
195 FARMINGTON ROAD, SUITE F, SUMMERVILLE SC 29483
OFFICE: 843-277-9257 TELECOPIER: 843-771-2403
BILL of LADING & TARIFF
USDOT-1882483 MC-678769 PSC- Applied For

21. **ESTIMATES:** No estimate will be binding and estimate services are free of any charges. Charges for moving services may accrue to a larger amount than initially stated in the estimate whether verbal or written.
22. **MINIMUM CHARGES FOR SERVICE:** A mandatory three hour minimum charge (\$297.00) will apply to all contracted services that are completed.
23. **BOOKING FEES:** A non refundable \$50.00 booking fee will apply to all customers who set up service with our

PAGE 3 OF 4

JOHNSON'S MOVING
 195 FARMINGTON ROAD, SUITE F, SUMMERVILLE SC 29483
 OFFICE: 843-277-9257 TELECOPIER: 843-821-7896
BILL of LADING & TARIFF
 USDOT-1882483 MC-678769 PSC-Applied For

1. **THIS IS THE MOVING CONTRACT-**It covers only the articles listed.
2. **LIABILITY OF COMPANY-**We are responsible only for our own negligence. We assume no liability of any kind of loss or damage to goods caused by moth or other infestation, rust, weather, dirt, mud, deterioration, Act of God, an act of governmental agency or public enemy, driveways, or bridges that cannot support the weight of our trucks, trees or landscape damage, or other causes beyond our control. We are not responsible for damage or breakage to items made of particle board, pressed wood, or MDF. Our responsibility is further limited to \$.60 per pound of the complete article or no more than \$50 per article-whichever is less. A \$100 deductible applies on all claims.
3. **PLEASE BE ADVISED THAT THE PURCHASER SHOULD OBTAIN ADEQUATE INSURANCE TO PROTECT THEM FROM LOSS OR DAMAGE OF GOODS.** The company does not insure goods for the account of the owner.
4. **FRAGILE ARTICLE-**We are responsible for fragile articles only when our employees pack, move, and unpack them.
5. **CONTENTS OF CONTAINERS-**We are not responsible for the contents of drawers, containers or items of similar nature.
6. **APPLIANCES-**We are not responsible for the electrical and/or mechanical function of pianos, computers, copiers, printers, television sets, radios, phonographs, clocks, refrigerators, washers, and dryers or other instruments or appliances. Whether or not our employees pack them. We recommend major appliances be serviced by a qualified service company.
7. **WEAR AND TEAR ON ARTICLES-**Ordinary wear and tear in handling is not our responsibility.
8. **WALL DAMAGE-**Ordinary wear and tear on walls, ceilings, doorways, hallways, window frames, staircases, or elevators is not our responsibility.
9. **FLOOR DAMAGE-**Ordinary wear and tear on carpeted flooring, wood floors, linoleum, painted floors, and floor base trim of any type is not our responsibility.
10. **DELIVERY-**We will make every reasonable effort to complete delivery. We are not responsible if physical conditions or other special circumstances prevent completion. If we cannot deliver the goods in an ordinary way- by stairs or elevator- there will be an extra charge for hoisting, lowering, shuffling, or other labor or equipment necessary. We will charge our current hourly rate for waiting time caused by lack of sufficient elevator service or other causes beyond our control. If no authorized person is present to accept goods at the agreed time, or if orders and instructions are incomplete, we will deliver the goods at your risk and expense, using reasonable judgement. A pass through of outside contractor charges and services will apply for any hiring of rigging or crane service, carpenter service, or ferry services, or any other service necessary to complete delivery if applicable. Pass Through - Ultimately the approval, hiring and authorization of outside contractor services and its charges will be the shippers responsibility and shall be added to the moving contract.
11. **TERMS OF PAYMENT-**All charges are due upon receipt. Driver will collect after final delivery of goods are at destination. If for any reason this matter is referred for collection, customer is responsible for all costs, including but not limited to agency fees, attorney fees or forty percent of the amount of our claim, and court costs.
12. **PAYMENT DELINQUENCY-** All returned checks and reversed credit card transactions will be immediately referred to the appropriate law enforcement agency for prosecution. Additional fees of 1 1/2 per month charges on balances over 30 days or 18% annual percentage rate whichever is greater.
13. **DELIVERY FROM STORAGE-**There will be additional charges for moving from storage to final delivery. All charges strictly certified funds prior to delivery. The charges will be at least a three hour minimum of the stated hourly rate of \$99.
14. **CLAIMS-** All claims must be made in writing within ten days from the date of final delivery and accompanied by paid receipt of all charges due to company. We have the right to inspect and repair allegedly damaged items.
15. **STORAGE-** If goods are moved into storage, the terms and conditions of the Warehouse Receipts Act of the Uniform Commercial Code apply. You should ask to complete a separate warehouse receipt and inventory.
16. **INVENTORY-** There will be an additional charge of \$99.00 for inventory of goods in addition to our hourly rate.
17. **DELIVERY SERVICE-** Pickup and delivery of one item, (desk, dresser, armoire, copier, mattress & box spring set), within a 60 air mile radius of pickup location will be a one time \$99.00 service fee. This includes assembly if applicable.
18. **RATES FOR SERVICE-** Services are billed at an hourly rate of \$99.00. Services included in this amount are, two movers, one 24' moving van, unlimited fuel, unlimited truck mileage, 100 moving pads, unlimited stretch wrap, tie downs, moving dollies, lifting straps, and a 3k lb liftgate. The time starts when the dispatched crew arrives at the specified pickup location. The billing time ends when the last item is delivered from the truck, after all items are in the appropriated areas specified by the customer or authorized agent, and the customer accompanied by the driver has completed a walk through of the delivery site. Last billed hour will be calculated according to quarter of hour if applicable.
19. **ITEMS OVER 300 POUNDS-** Grand pianos, spas, engines, transmissions, upright pianos, refrigerators full of food, freezers full of food, vending machines (full or empty), restaurant or industrial equipment, or excessively heavy items of any kind will be a mandatory \$199.00 charge in addition to our hourly rate. A pass through of outside contractor charges and services will apply for any hiring of rigging or crane service, carpenter service, or ferry services, or any other service necessary to complete delivery if applicable. Pass Through - Ultimately the approval, hiring and authorization of outside contractor services and its charges will be the shippers responsibility and shall be added to the moving contract.
20. **EMPLOYEE BREAKS-** Employees are entitled to a 15 minute break every 60 minutes of labor and are required to take necessary measures to constantly stay hydrated during work. They are permitted to smoke cigarettes and make telephone calls only if they are 100 paces from the jobsite or physically sitting in the cab of the delivery truck well away from any household goods.

J0805-11004

21. **ESTIMATES:** No estimate will be binding and estimate services are free of any charges. Charges for moving service may accrue to a larger amount than initially stated in the estimate whether verbal or written.

22. **MINIMUM CHARGES FOR SERVICE:** A mandatory three hour minimum charge (\$297.00) will apply to all contracted services that are completed.

23. **BOOKING FEES:** A non refundable \$50.00 booking fee will apply to all customers who set up service with our company. This fee will be deducted from the total amount of services on move day.

24. **CANCELLATION FEE:** Cancellation of service will automatically forfeit the \$50.00 booking fee to our company.

25. **AGREEMENT:** If you agree to these terms, this shall become a contract for services at the rates stated and will represent the entire agreement of all parties hereto. It shall apply to all additional services rendered by the company for the owner. Only an officer of the company, owner or partner has the power to modify the terms or conditions of this contract, and then only in writing. We shall not be bound by any other promise or representation.

JOHNSON'S MOVING

195 FARMINGTON ROAD, SUITE F, SUMMERVILLE SC 29483

OFFICE: 843-277-9257 TELECOPIER: 843-821-7896

BILL of LADING & TARIFF

USDOT-1882483 MC-678769 PSC- Applied For

SHIPPER NAME & PICKUP ADDRESS:

SHIPPER NAME & DELIVERY ADDRESS:

AGREED MOVING DATE AND TIME:

AGREED DELIVERY DATE AND TIME:

ESTIMATED CHARGES FOR SERVICE (WHEN APPLICABLE):

VALUATION CLAUSE: This shipment will move subject to the rules and conditions of the carrier and tariff. All terms printed or stamped hereon or on the reverse side hereof. Shipper hereby releases the entire shipment to a value not exceeding _____. The carriers liability for loss and damage will be .60 per lb. per article unless a greater amount is specified by the shipper.

AUTHORIZED SIGNATURE:

DATE: _____ **TIME:** _____

page 2 of 4

Applicant is financially able to furnish the services as specified in this application and submits the following statement of assets and liabilities.

BALANCE SHEET

Balance at Time Application is Filed:

Month September Year 2009**Assets:**

Cash	10,000.00
Receivables	5,670.00
Real Estate	893,700.00
Buildings and Equipment (Net)	190,000.00
Motor Vehicles (Net)	54,000.00
Garage Equipment (Net)	1,200.00
Machinery and Tools (Net)	2,500.00
Supplies on Hand	190.00
Prepays and Other Assets	4,095.00
Total Assets	1,161,355.00
<u>Liabilities and Equity:</u>	
Accounts Payable	3,950.00
Notes Payable	
Mortgages Payable	3993.00
Equipment Obligations	5,100.00
Accrued Salaries and Wages	
Other Accrued Obligations	
Other Liabilities	
Total Liabilities	13,043.00
Capital Stock	27,000.00
Retained Earnings	3,000.00
Total Equity	4,864
Total Liabilities and Equity	<17,907> 1,143,448.00

3 of 9

FAX TRANSMITTAL SHEET



Office of Regulatory Staff
1401 Main St., Ste. 900
Columbia, SC 29211

RECEIVED

MAR 08 2010

SC SC
CLERK'S OFFICEDate: 3/8/10Deliver To: Dechuting DeptCompany: _____ Fax Number: 896-5798

Subject: _____

Number of Pages (including this cover sheet): _____

This Fax is From: **George Parker, Program Manager**
Transportation

(803) 737-0984 Voice

(803) 737-0815 Fax

☐ For Review☐ Please Reply☐ Urgent

Message / Comments:

Late sub exhibits

Attorney-Client Privileged Communications FOIA Exempt pursuant to S.C. Code Ann. § 30-4-40(a)(7)

The information contained in this facsimile is legally privileged and confidential information intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copy of this facsimile is strictly prohibited. If you have received this facsimile in error, please notify us immediately by telephone and return the original message to us at the address above via the United States Postal Service.